

State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representativ	es Present During the Inspection:
Company	
Company	Boyd Rhodes
OGM	Pete Hess Environmental Scientist III

Inspection Report

Permit Number:	C0070022 PARTIAL			
Inspection Type:				
Inspection Date:	Monday, June 29, 2009			
Start Date/Time:	6/29/2009 1:00:00 PM			
End Date/Time:	6/29/2009 2:30:00 PM			
Last Inspection:	Wednesday, May 27, 2009			

Inspector: Pete Hess, Environmental Scientist III

Weather: <u>Sunny and hot; high 80's F.</u> InspectionID Report Number: <u>2052</u>

Accepted by: jhelfric

7/9/2009

Permitee: SAVAGE SERVICES CORP
Operator: SAVAGE SERVICES CORP

Site: SAVAGE COAL TERMINAL

Address: 6340 S 3000 E STE 600, SALT LAKE CITY UT 84121

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

153.46	Total Permitted		
132.50	Total Disturbed		
	Phase I		
	Phase II		
	Phase III		

Mineral Ownership

State

☐ Federal

☐ County

✓ Other

Types of Operations

✓ Underground

✓ Surface ✓ Loadout

☐ Processing
☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee is current relative to the quarterly electronic water monitoring submittals for the Savage Coal Terminal permit area.

Inspector's Signature:

Liter Dese

Date

Monday, June 29, 2009

Pete Hess, Environmental Scientist III

Inspector ID Number: 46

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Page 2 of 3

Inspection Date: Monday, June 29, 2009

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	~		~	
2.	Signs and Markers	~			
3.	Topsoil	✓		V	
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		V	
4.c	Hydrologic Balance: Other Sediment Control Measures	V			
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations	V		V	
5.	Explosives		V		
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓			
8.	Noncoal Waste	V			
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage		✓		
11.	Contemporaneous Reclamation		✓		
12.	Backfilling And Grading		✓		
13.	Revegetation				
14.	Subsidence Control		V		
15.	Cessation of Operations		V		
16.a	Roads: Construction, Maintenance, Surfacing	✓			
16.b	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities	V			
18.	Support Facilities, Utility Installations				
19.	AVS Check			$\overline{}$	
20.	Air Quality Permit	✓		<u> </u>	
21.	Bonding and Insurance				
22.	Other				

Permit Number: C0070022 Inspection Type: PARTIAL

Inspection Date: Monday, June 29, 2009

Page 3 of 3

1. Permits, Change, Transfer, Renewal, Sale

The Permittee has received Division approval for the installation of culvert C-29, which will be located under the road swale going from the office area toward the fine coal settling ponds. C-29 is an 18" CMP. As observed, the pipe is on site ready for installation.

3. Topsoil

The Permittee intends to re-seed the topsoil and sub-soil piles (located behind the office building) in the fall.

4.a Hydrologic Balance: Diversions

The Permittee has established a new berm on the south side of undisturbed ditch UD-1. The berm is 2 feet high; the adjacent undisturbed ditch has a thirty inch bottom width with 3H:1V side slopes. There is vegetation in the undisturbed channel. The adjacent area is considered disturbed, but the existing vegetation consists of mainly greasewood.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Slurry cell #1 was cleaned during May 2009; Mr. Guy recertified pond #1 on June 19, 2009 to meet the requirement of R645-301-514.312. A copy of the certification has been forwarded to DOGM headquarters in Salt Lake City.

4.e Hydrologic Balance: Effluent Limitations

The pond #6 UPDES outfall was not flowing this day.

20. Air Quality Permit

The Permittee's water truck was observed placing water for fugitive dust control during today's inspection.